

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1251795  
Invoice Date 04/22/09  
Client Number [REDACTED]  
Matter Number [REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
[REDACTED]			
[REDACTED]			

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
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[REDACTED]			
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
03/31/09	Duplication - In House	\$6.80	
	Current Expenses		<u>\$6.80</u>

Total Amount of This Invoice

[REDACTED]

**Akin Gump**  
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1256965  
Invoice Date 05/21/09  
Client Number [REDACTED]  
Matter Number [REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

Date	Tkpr	Hours	Value
[REDACTED]			

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
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[REDACTED]			
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/03/09	Document Image Printing 233 pages; black and white print job requested by M. Mingo.	23.30
04/15/09	Document Image Printing 138 pages; black & white print job requested M. Mingo.	13.80

[REDACTED]		
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04/30/09	Duplication - In House	\$175.80
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Current Expenses

[REDACTED]

# Akin Gump

Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1262109  
Invoice Date 06/24/09  
Client Number [REDACTED]  
Matter Number [REDACTED]

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
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[REDACTED]			
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<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
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[REDACTED]			
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/06/09	Document Image Printing 777 pages; black & white print job requested by A. Ludwig.	77.70
05/22/09	Document Image Printing 616 pages; black & white print job requested by L Marlin	61.60

[REDACTED]		
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05/31/09	Duplication - In House	\$459.60
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Current Expenses

[REDACTED]

[REDACTED]

AKIN GUMP  
STRAUSS HAUER & FELD LLP

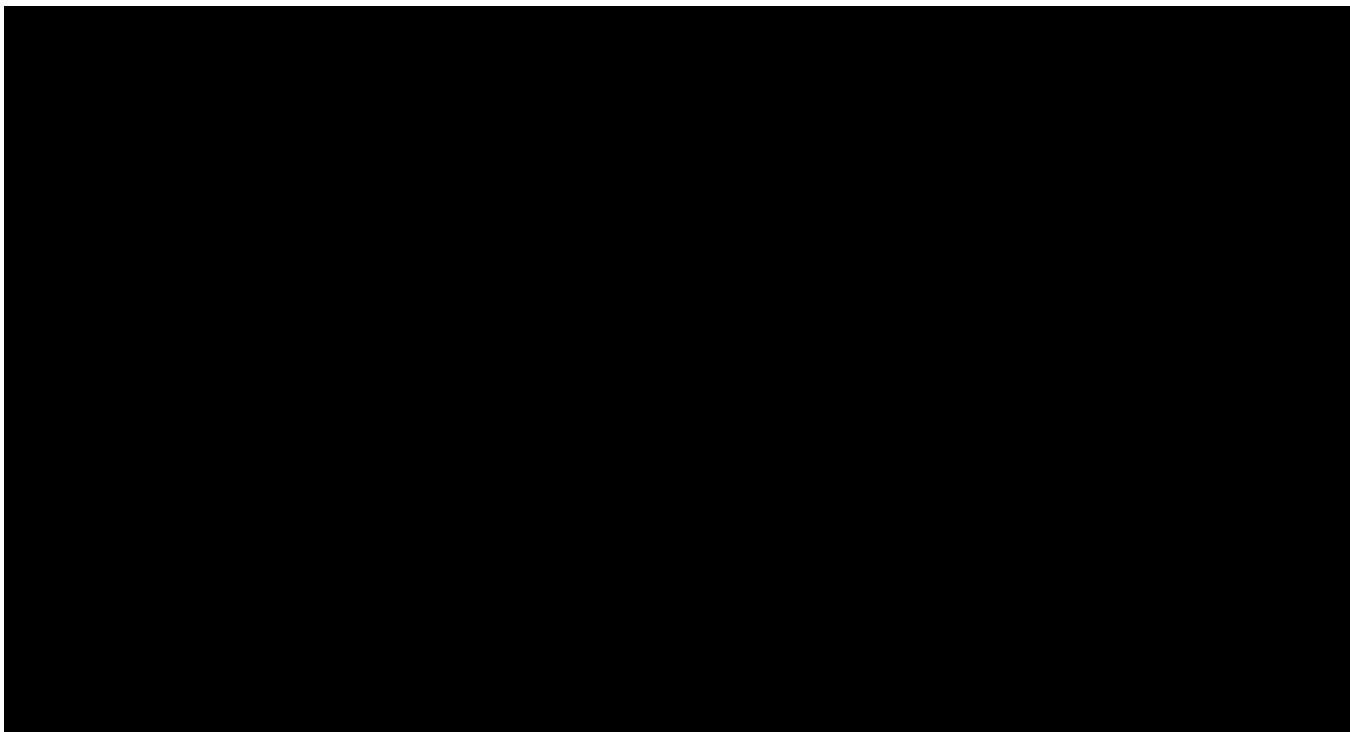
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1265171  
Invoice Date 07/17/09

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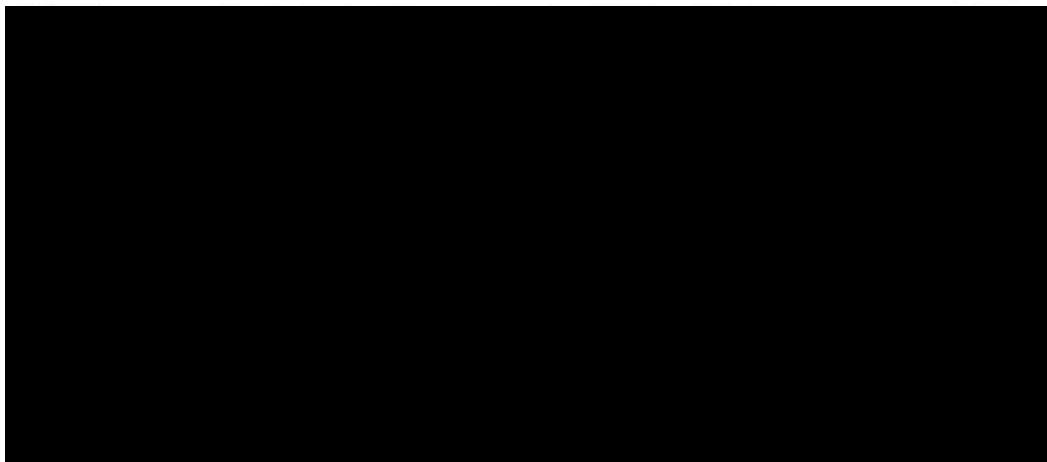
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

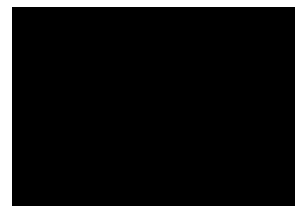


06/04/09	Document Image Printing 1,233 pages; black & white print job requested by S. Davis	123.30
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06/30/09	Duplication - In House	\$409.00
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Current Expenses

Total Amount of This Invoice

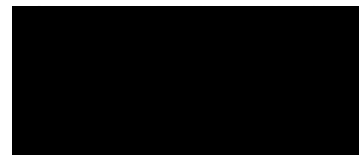




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**Prior Balance Due**

**Total Balance Due Upon Receipt**



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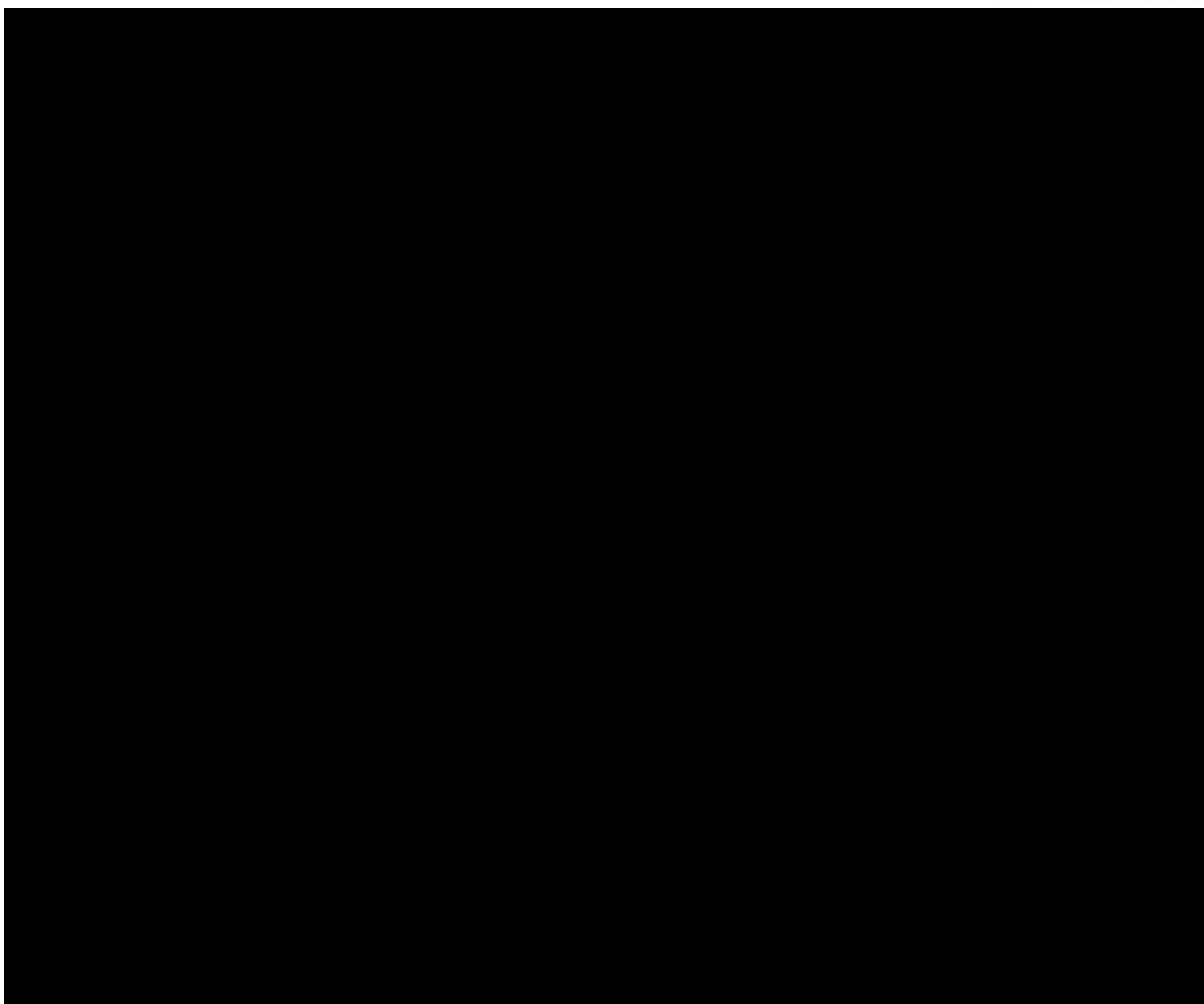
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1271065  
Invoice Date 08/21/09

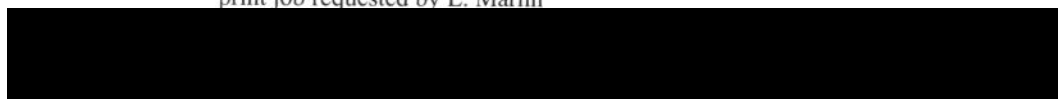
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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/25/09	Document Image Printing 116 pages; black & white print job requested by L. Marlin	11.60
06/25/09	Document Image Printing 282 pages; black & white print job requested by L. Marlin	28.20
07/06/09	Document Image Printing 8 pages; black & white print job requested by L. Marlin	0.80
07/09/09	Document Image Printing 306 pages; black & white print job requested by L. Marlin	30.60
07/13/09	Document Image Printing 793 pages; black & white print job requested by L. Marlin	79.30
07/16/09	Document Image Printing 260 pages; black & white print job requested by L. Marlin	26.00
07/17/09	Document Image Printing 152 pages; black & white print job requested by L. Marlin	15.20





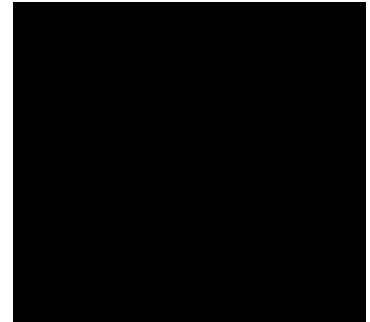
07/31/09	Duplication - In House	\$431.40
07/31/09	Postage	\$4.81

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1274245  
Invoice Date 09/15/09

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/30/09	Document Image Printing 147 pages; black & white print job requested by L. Marlin	14.70
07/30/09	Document Image Printing 82 pages; black & white print job requested by L. Marlin	8.20
08/13/09	Document Image Printing 194 pages; black & white print job requested by S. Davis	19.40
08/13/09	Document Image Printing 161 pages; black & white print job requested by S. Davis	16.10
08/18/09	Document Image Printing 280 pages; black & white print job requested by L. Marlin	28.00
08/20/09	Document Image Printing 72 pages; black & white print job requested by L. Marlin	7.20
08/20/09	Document Image Printing 75 pages; black & white print job requested by L. Marlin	7.50
08/21/09	Document Image Printing 3,360 pages; black & white print job requested by S. Davis	336.00
08/21/09	Document Image Printing 220 pages; black & white print job requested by L. Marlin	22.00
08/26/09	Document Image Printing 233 pages; black & white print job requested by L. Marlin	23.30
08/26/09	Document Image Printing 70 pages; black & white print job requested by L. Marlin	7.00
08/26/09	Document Image Printing 315 pages; black & white print job requested by L. Marlin	31.50
08/26/09	Document Image Printing 250 pages; black & white print job requested by L. Marlin	25.00
08/31/09	Duplication - In House	\$470.80

Current Expenses

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**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



# Akin Gump

Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1278837  
Invoice Date 10/09/09

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/31/09	Document Image Printing 142 pages; black & white print job requested by R. Safiullah	14.20
09/01/09	Document Image Printing 313 pages; black & white print job requested by L. Marlin	31.30
09/02/09	Document Image Printing 119 pages; black & white print job requested by S. Davis	11.90
09/17/09	Document Image Printing 217 pages; black & white print job requested by R. Safiullah	21.70

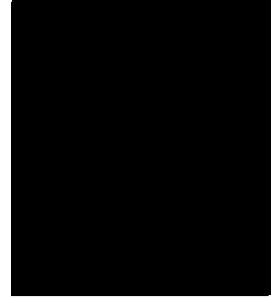
05/29/09	Professional Fees - Miscellaneous VENDOR: IGNITED SOLUTIONS LLC; INVOICE#: 5128; DATE: 5/29/2009	651.66
09/30/09	Professional Fees - Miscellaneous VENDOR: DIGITAL LEGAL SERVICES-TX, LLC(03-048992; INVOICE#: 11248; DATE: 9/30/2009	31,738.90
07/14/09	Audio and Web Conference Services VENDOR: AT&T TELECONFERENCE SERVICES INVOICE#: AUG090010761500001 DATE: 8/1/2009 Multi-office omnibus teleconference invoice. Account# 00107615-00001	13.88

09/08/09	Transcripts For Motion Hearing (9/2/09) VENDOR: JEANETTE BYERS; INVOICE#: JE090809; DATE: 9/8/2009	18.00
09/30/09	Duplication - In House	\$291.60
09/30/09	Postage	\$36.13

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Current Expenses

**Total Amount of This Invoice**



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STRAUSS HAUER & FELD LLP

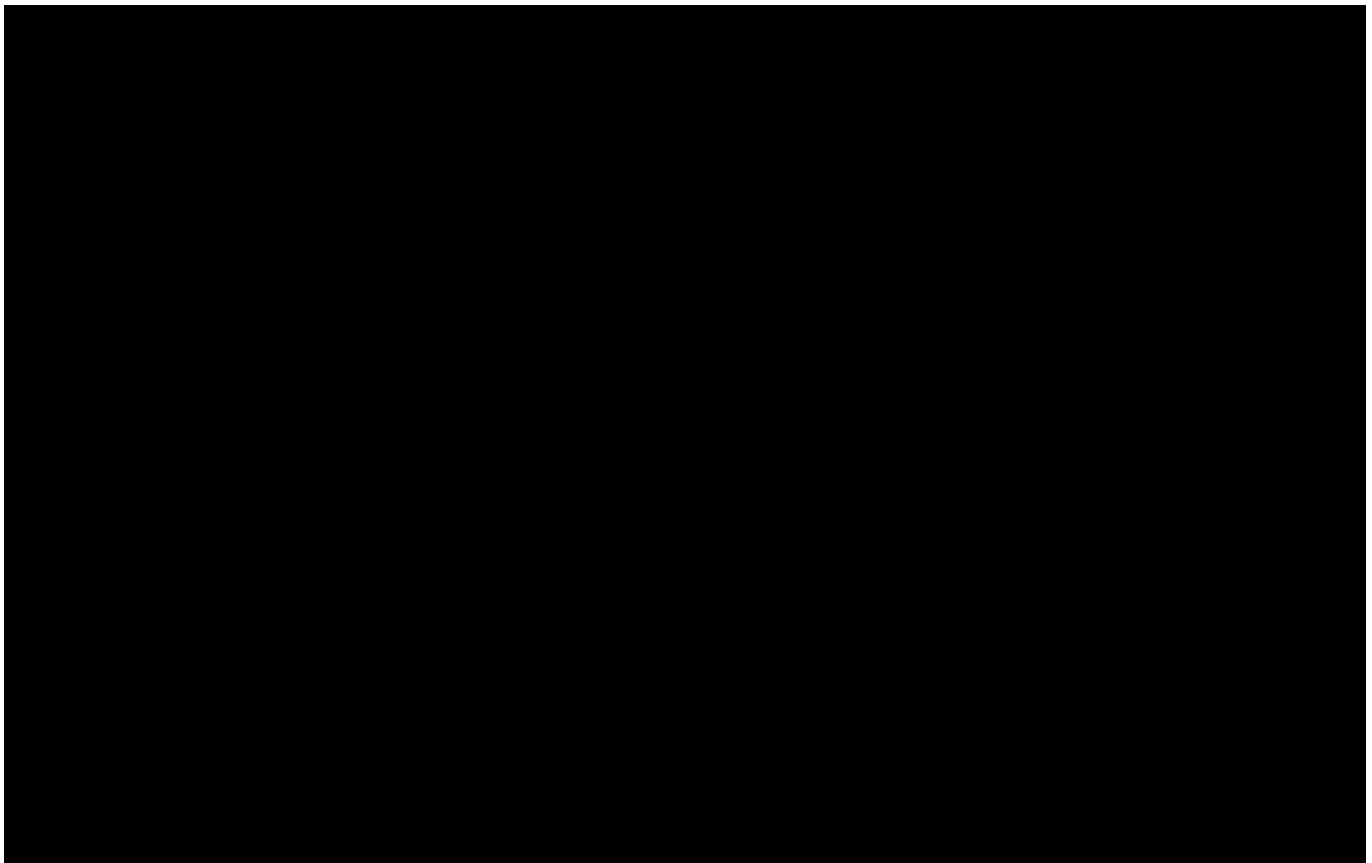
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1283772  
Invoice Date 11/12/09

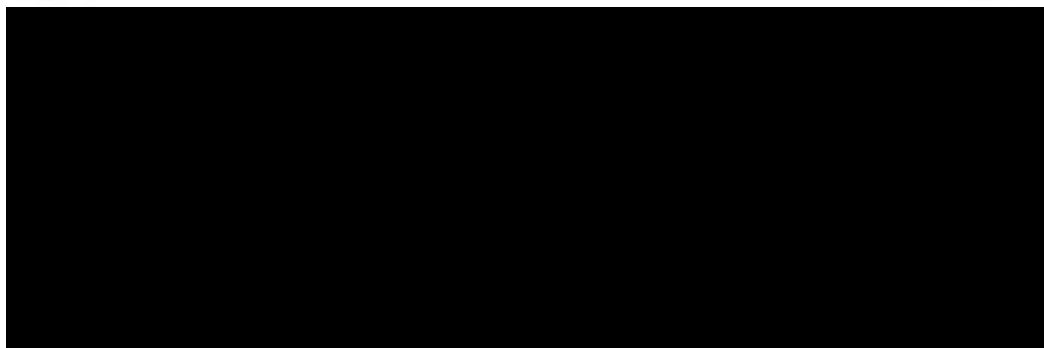
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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
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09/28/09	Document Image Printing 30 pages; black & white print job requested by S. Sutherland	3.00
09/28/09	Document Image Printing 120 pages; black & white print job requested by S. Sutherland	12.00
09/28/09	Document Image Printing 30 pages; black & white print job requested by S. Sutherland	3.00
09/30/09	Document Image Printing 12 pages; black & white print job requested by L. Marlin	1.20
09/30/09	Document Image Printing 53 pages; black & white print job requested by L. Marlin	5.30
09/30/09	Document Image Printing 12 pages; black & white print job requested by L. Marlin	1.20

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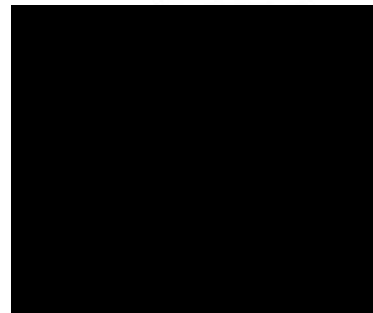
09/30/09	Document Image Printing 53 pages; black & white print job requested by L. Marlin	5.30
10/20/09	Document Image Printing 116 pages; black & white print job requested by L. Marlin	11.60
10/09/09	Professional Fees - Miscellaneous VENDOR: DIGITAL LEGAL SERVICES-TX, LLC(03-048992; INVOICE#: 11267; DATE: 10/9/2009	379.50
10/31/09	Duplication - In House	\$471.20
10/31/09	Postage	\$5.32

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

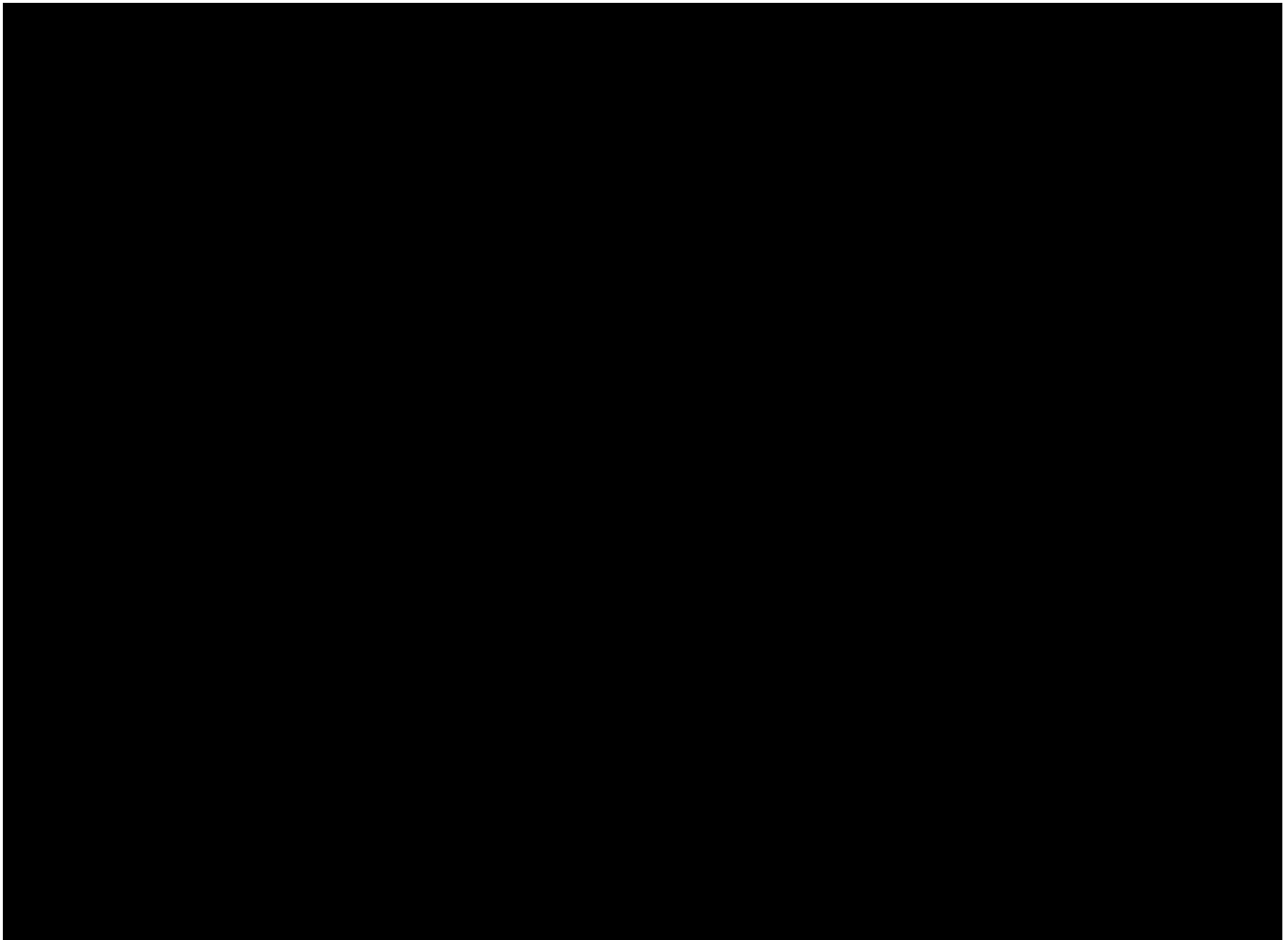
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1287008  
Invoice Date 12/01/09

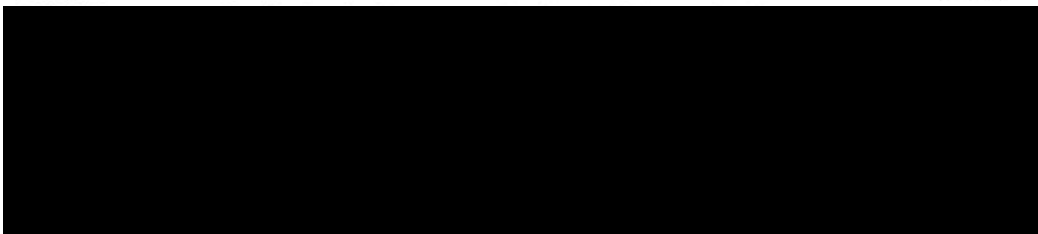
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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
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10/28/09	Document Image Printing 17 pages; black & white print job requested by S. Sutherland	1.70
11/09/09	Document Image Printing 16 pages; black & white print job requested by S. Sutherland	1.60
10/31/09	Miscellaneous VENDOR: IRON MOUNTAIN; INVOICE#: BAA5429; DATE: 10/31/2009	25.51
11/23/09	Duplication - In House	\$120.80
11/23/09	Postage	\$1.90

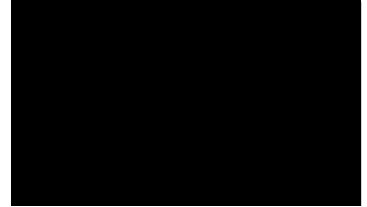
Current Expenses



**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**





6/28



2020 14th St. N  
Suite 720  
Arlington, VA 22201  
800 690 8690  
www.igniteddiscovery.com

*[Handwritten signature]*

# Invoice

Date	Invoice #
5/29/2009	5128

RECEIVED BY

SEP 02 2009

Bill To
Akin Gump Strauss Hauer & Feld ATTN: Accounts Payable 1333 New Hampshire Avenue, N.W. Washington, DC 20036-1564

Account	Deliver To
	Akin Gump Strauss Hauer & Feld ATTN: Mike Morse 1111 Louisiana Street, 44th Floor Houston, TX 77002-5200

Client/Matter	Case Name	Case Requestor	Terms	Due Date	Rep	Ignited Job ID
[REDACTED]	Franks Casing/...	LHewitt, ALudwig,...	Net 30	6/28/2009	RK	1086_1257

Quantity	Item	Description	Unit Price	Amount
0.666 632	TIFF Conversion OCR	TIFF Conversion OCR (Documents not containing extracted text)	950.00 0.03	632.70 18.96
R# 55715 95988		Case Name: Frank's Casing / Weatherford / TESCO		
SEP 04 2009		Case Requestor(s): Lester Hewitt / Alan Ludwig / Lynn Marlin		
ER# D 26		Beginning Bates: Custodian_Bourgeois_000166	SEP 04 2009	
REVIEWED [Signature]		Volume Label: WEATHERFORD05082009	[Stamp]	
		DC Sales Tax [REDACTED]	5.75%	0.00

VENDOR # 55715  
ACCT. 95988

SEP 04 2009

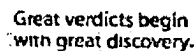
VOUCHER #  
ENTERED 26 REVIEWED ST

SEP 04 2009

Terms and Conditions
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "Ignited Solutions, LLC". Clients outside of VA/DC/MD are responsible for remitting sales tax with their appropriate state.

Total	\$651.66
Payments/Credits	\$0.00
Balance Due	\$651.66

Federal Tax ID Number: 71-0908206



806 Main Street  
Suite 300  
Houston, TX 77002  
(713) 225-5357

Date	Invoice #
9/30/2009	11248
Tax ID: 03-0489922	

Bill To
Frank's International, Inc. 10260 Westheimer Suite 700 Houston, TX 77042

**Did you know Digital Legal makes  
FORENSIC  
copies of hard drives?**

**Ask about our Forensic Services!!!**

Ordered By	Client Project Name/Number	Ordered Date	Terms	Due Date	Rep	DLS Project Number
Scott Simmons	H-08-2531Tesco v Weatherf	8/21/2009	Net 30	10/30/2009	JL	11099

Qty	Description	Rate	Amount
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[illegible]

Thank You for your business.

[REDACTED]

[REDACTED]

[REDACTED]

## Check Request

277139

[illegible]